

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 1,00,00,000/- to DIRECTOR, ELECTRONICALLY DELIVERABLE SERVICES, HOD Orders

- Issued.

**FINANCE ( Expr. GAD II ) DEPARTMENT**

**G.O.Rt.No.: 3209**

**Dated: 07-07-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.2503, Finance (Expr.GAD.II) Dept., dt.19-05-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Director DIRECTOR, ELECTRONICALLY DELIVERABLE SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs. 1,00,00,000/- (Rupees One Crore) Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Common Service Centres <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Dy.Dir.Finance and O.o. Commr. EDS e Seva Hyd. <b>Remarks:</b>									
1	3451-00-789-11-12-280-284	V	64,80	..	..	64,80	16,20	16,20	32,40
2	3451-00-796-11-12-280-284	V	26,40	..	..	26,40	6,60	6,60	13,20
<b>Scheme Name:</b> Director, Electronically Deliverable Services <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Dy.Dir.Finance and O.o. Commr. EDS e Seva Hyd. <b>Remarks:</b>									
3	3451-00-092-11-12-130-131	V	25,00	..	..	25,00	6,25	6,25	12,50
4	3451-00-092-11-12-280-284	V	2,08,80	..	..	2,08,80	52,20	52,20	1,04,40
5	3451-00-092-11-12-520-521	V	75,00	..	..	75,00	18,75	18,75	37,50
<b>Total</b>			<b>4,00,00</b>	..	..	<b>4,00,00</b>	<b>1,00,00</b>	<b>1,00,00</b>	<b>2,00,00</b>

The ( **INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To  
INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT  
DIRECTOR, ELECTRONICALLY DELIVERABLE SERVICES, HOD  
The Director of Treasuries & Accounts, A.P. Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P. Hyd

The Reins(Budget Computers)  
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.